

# Invoice

**INVOICE NUMBER**

40

**DATE OF ISSUE**

19/05/2021

**DUE DATE**

19/06/2022

**BILLED TO**

Sole Comfort

**FROM**

Trendsetters

**PURCHASE ORDER**

Address: 909 White  
Road, Palwal, Haryana,  
121102  
GST:  
06AAACM5678S1ZJ

Address: 808 Blue  
Avenue, Bhiwani,  
Haryana, 127021  
GST:  
06AAACL1234R1ZI

**Description****Unit cost****QTY****Amount**

Campus Men's Maxico Running Shoes

1,499

2

2,998

**TERMS**

payment is due in 30 days

**SUBTOTAL**

2,998

**DISCOUNT**

-100

**(TAX RATE)**

18 %

**TAX**

521.64

**SHIPPING**

100

**INVOICE TOTAL****3,519.64**